



# INVOICE

# 673800MD052

Date: Apr 7, 2022

Payment Terms: Cash

**Singh Hardware Mart**

Bill To:

**Singh Hardware Mart**  
45, Rajaji Street, Kolkata

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
2000 bricks, 20 cubic meters of sand	10	₹5,000.00	₹50,000.00
PVC Pipes (1 inch, 6 meters)	10	₹150.00	₹1,500.00

Subtotal: ₹51,500.00

Discount (3%): ₹1,545.00

IGST (18%): ₹8,991.90

Shipping: ₹390.00

Total: ₹59,336.90

Amount Paid: ₹59,336.90